



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: CUTTING, JUDITH L
PO Box 1644, Prescott, AZ 86302
Phone: (520) 771-0192
Email: YAVCHAIR@HOTMAIL.COM

2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: December 7, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$11,193.33)
Total Cash Receipts this Reporting Period:	\$1,501.88
Total Cash Disbursements this Reporting Period:	\$2,614.57
Cash Balance at End of Reporting Period:	(\$12,306.02)

Report ID: 33549

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,428.38	\$750.00	\$2,178.38	\$25,608.38
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,598.98
Business Contributions	C4	\$0.00	\$1,400.00	\$1,400.00	\$1,400.00
Small Contributions	C5	\$73.50	\$0.00	\$73.50	\$6,589.74
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$917.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,501.88	\$2,150.00	\$3,651.88	\$38,114.16

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$3,580.60	\$3,580.60	\$32,011.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$3,720.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$2,150.00	\$2,150.00	\$2,150.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$5,730.60	\$5,730.60	\$37,981.67
Bill Payments for Previous Expenditures	D1	\$2,614.57		\$2,614.57	\$28,431.07
Total Cash Disbursed		\$2,614.57			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ADAMS, GRACE	10/19/2000	\$25.00	\$275.00
Address:	218 S McCormick St, Apt 4, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Retired			
Name:	BENTLEY, VELMA G	10/19/2000	\$30.00	\$30.00
Address:	4530 N Noel Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	NURSE, YAVAPAI REG. MED. CTR.			
Name:	CODY, CAROL	10/19/2000	\$125.15	\$1,001.15
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Name:	DICKINSON, BRIGITTE W	10/19/2000	\$100.00	\$100.00
Address:	44 Wildwood Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	EILERS, ELIZABETH C	10/19/2000	\$10.00	\$10.00
Address:	1959 Pine Tree Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FARWELL, LOUISE	10/19/2000	\$50.00	\$160.00
Address:	1540 Range Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FOWLER, C R	10/19/2000	\$200.00	\$200.00
Address:	1390 Valley Ranch Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FRIEDMAN, SUSAN E	10/19/2000	\$100.00	\$300.00
Address:	5810 E Old Black Canyon Hwy, Prescott, AZ 86303		Cash	
Occupation:	HOMEMAKER, NONE			
Name:	FURLONG, BEN	10/19/2000	\$200.00	\$670.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	KESTER, CHARLES	10/19/2000	\$20.00	\$50.00
Address:	3731 N Dowling Ct, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Name:	KOUTNIK, JUDY	10/19/2000	\$60.00	\$190.00
Address:	5450 N. LOAN DRIVE, PRESCOTT VALLEY, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Name:	KOUTNIK, JUDY	10/19/2000	\$60.00	\$190.00
Address:	5450 N. LOAN DRIVE, PRESCOTT VALLEY, AZ 86314		Cash	
Occupation:	RETIRED, NONE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KOUTNIK, JUDY	10/19/2000	\$10.00	\$190.00
Address:	5450 N. LOAN DRIVE, PRESCOTT VALLEY, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Name:	MADRID, GWENDOLYN	10/19/2000	\$35.00	\$35.00
Address:	3680 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Name:	STIMPLE, CAROL	10/19/2000	\$20.00	\$60.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	TAYLOR-GEHLER, MEGHAN A	10/19/2000	\$60.00	\$60.00
Address:	PO Box 1988, Prescott, AZ 86302		Cash	
Occupation:	UNEMPLOYED, NONE			
Name:	WAKEMAN, DANIEL R	10/19/2000	\$65.00	\$115.00
Address:	PO Box 10485, Prescott, AZ 86304		Cash	
Occupation:	RETIRED, NONE			
Name:	HARNER, DAVE	11/06/2000	\$750.00	\$750.00
Address:	2330 W West Wind Rd, Chino Valley, AZ 86323		Goods/Services	
Occupation:	SELF EMPLOYED, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	layout & typesetting work			
Name:	ADAMS, GRACE	11/13/2000	\$20.00	\$275.00
Address:	218 S McCormick St, Apt 4, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	CHASEY, DORIS	11/13/2000	\$10.00	\$70.00
Address:	536 S Cortez St, # 2-A, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	FORD, JAHALA N	11/13/2000	\$50.00	\$470.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Name:	FURLONG, BEN	11/13/2000	\$20.00	\$670.00
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Name:	GORBY, RICHARD	11/13/2000	\$10.00	\$190.00
Address:	213 S Marina St, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	PATT, WILLIAM	11/13/2000	\$20.00	\$480.00
Address:	1890 Sherwood Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	POYNER, BETTY	11/13/2000	\$10.00	\$10.00
Address:	1529 Eagle Ridge Rd, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	PURSEL, MARY MARGARET	11/13/2000	\$103.23	\$193.23
Address:	PO Box 296, Chino Valley, AZ 86323		Cash	
Occupation:	HOMEMAKER, NONE			
Name:	TURNER, MYRA	11/13/2000	\$15.00	\$390.00
Address:	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Total of Individual Contributions			\$2,178.38	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,178.38	

Schedule C4 - Business contributions

	Date	Amount	Cycle To Date
Name: BEVERLY, GARY Address: 625 Schemmer Dr, , Prescott, AZ 86301 Trans. Type: In-Kind Contribution Memo: Use of computer, laser printer	11/10/2000	\$1,400.00 Goods/Services	\$1,400.00
Total of Business Contributions		\$1,400.00	
Total of Refunds Given		\$0.00	
Net Total of Business Contributions		\$1,400.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/13/2000	\$73.50	\$6,589.74
Address:			Cash	
Memo:	Gen. Mtg. Dinner 7 at \$10.50			
Total of Small Contributions			\$73.50	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$73.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CAROL CODY	10/19/2000	\$225.31	\$1,156.80
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Mailout and Supplies			
Name:	PRESCOTT NEWSPAPER	10/19/2000	\$880.92	\$937.23
Address:	147 N Cortez St, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ad			
Name:	CAMP VERDE JOURNAL	10/25/2000	\$187.20	\$187.20
Address:	444 CAMP VERDE LN, CAMP VERDE, AZ 86388		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ad			
Name:	STACY YOUNG	10/25/2000	\$695.00	\$2,085.00
Address:	9476 E. WITSAW LN, PRESCOTT VALLEY, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Nov. rent			
Name:	PRESCOTT, NEWSPAPER	10/26/2000	\$1,000.00	\$1,000.00
Address:	147 N Cortez St, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ad			
Name:	STAN TURNER	11/02/2000	\$112.44	\$1,706.54
Address:	1201 W Skyview Dr, , Prescott, AZ 86303		Terms	
Trans. Type:	Purchase on Terms			
Memo:	gas and phone bills			
Name:	CAROL CODY	11/07/2000	\$146.12	\$1,156.80
Address:	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Stamps and mailing			
Name:	GLOBAL CROSSING	11/07/2000	\$19.95	\$215.11
Address:	PO Box 5032, , Southfield, MI 48086		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Internet			
Name:	PIZZA HUT	11/07/2000	\$62.43	\$62.43
Address:	1297 E Gurley St, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	6 Pizza's for Election nite			
Name:	PRESCOTT NEWSPAPER	11/07/2000	\$56.31	\$937.23
Address:	147 N Cortez St, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Ad			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SEITZ OFFICE CITY	11/07/2000	\$28.83	\$107.64
Address:	226 N Montezuma St, , Prescott, AZ 86301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Copy Paper			
Name:	U.S. WEST	11/07/2000	\$136.09	\$136.09
Address:	20 N. THOMAS, PHOENIX, AZ 86745		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Phone			
Name:	GWEN CALHOUN	11/14/2000	\$30.00	\$93.62
Address:	4121 N Saratoga Dr, # N, Prescott Valley, AZ 86314		Terms	
Trans. Type:	Purchase on Terms			
Memo:	reimbursement fruit basket			
Total of Operating Expenses			\$3,580.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,580.60	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period US WEST Original Amount of Debt: \$123.36 Original Transaction Date: 10/03/2000	10/03/2000	\$123.36
Bill Payment	10/24/2000	(\$123.36)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period GLOBAL CROSSING Original Amount of Debt: \$19.95 Original Transaction Date: 10/03/2000	10/03/2000	\$19.95
Bill Payment	10/24/2000	(\$19.95)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period SEITZ OFFICE CITY Original Amount of Debt: \$26.91 Original Transaction Date: 10/03/2000	10/03/2000	\$26.91
Bill Payment	10/24/2000	(\$26.91)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period POSTMASTER Original Amount of Debt: \$8.60 Original Transaction Date: 10/03/2000	10/03/2000	\$8.60
Bill Payment	10/24/2000	(\$8.60)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period STAN TURNER Original Amount of Debt: \$100.00 Original Transaction Date: 10/04/2000	10/04/2000	\$100.00
Bill Payment	10/24/2000	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period ARGOSY WEST Original Amount of Debt: \$247.66 Original Transaction Date: 10/04/2000	10/04/2000	\$247.66
Bill Payment	10/24/2000	(\$247.66)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period SUSAN FRIEDMAN	10/05/2000	\$110.00

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Post-General Election Report
Covers 10/19/2000 to 11/27/2000

Original Amount of Debt: \$110.00		
Original Transaction Date: 10/05/2000		
Bill Payment	10/24/2000	(\$110.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/05/2000	\$10.19
DORIS CHASEY		
Original Amount of Debt: \$10.19		
Original Transaction Date: 10/05/2000		
Bill Payment	10/24/2000	(\$10.19)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/05/2000	\$100.00
CAROL CODY		
Original Amount of Debt: \$100.00		
Original Transaction Date: 10/05/2000		
Bill Payment	10/24/2000	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/05/2000	\$544.00
STUART STARKEY		
Original Amount of Debt: \$544.00		
Original Transaction Date: 10/05/2000		
Bill Payment	10/24/2000	(\$544.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/06/2000	\$500.00
THE DAILY COURIER		
Original Amount of Debt: \$500.00		
Original Transaction Date: 10/06/2000		
Bill Payment	10/24/2000	(\$500.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/06/2000	\$3.00
WELLS FARGO		
Original Amount of Debt: \$3.00		
Original Transaction Date: 10/06/2000		
Bill Payment	10/24/2000	(\$3.00)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/11/2000	\$312.10
POSTMASTER		
Original Amount of Debt: \$312.10		
Original Transaction Date: 10/11/2000		
Bill Payment	10/24/2000	(\$312.10)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/17/2000	\$73.50
JUSTIN GREEN		

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Post-General Election Report
Covers 10/19/2000 to 11/27/2000

Original Amount of Debt: \$73.50 Original Transaction Date: 10/17/2000		
Bill Payment	10/24/2000	(\$73.50)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period SEITZ OFFICE CITY Original Amount of Debt: \$24.99 Original Transaction Date: 10/17/2000	10/17/2000	\$24.99
Bill Payment	10/24/2000	(\$24.99)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period IKON OFFICE SOLUTIONS Original Amount of Debt: \$410.31 Original Transaction Date: 10/17/2000	10/17/2000	\$410.31
Bill Payment	10/24/2000	(\$410.31)
Debt Balance at End of Reporting Period		\$0.00
New Debt CAROL CODY Original Amount of Debt: \$225.31 Original Transaction Date: 10/19/2000	10/19/2000	\$225.31
Debt Balance at End of Reporting Period		\$225.31
New Debt PRESCOTT NEWSPAPER Original Amount of Debt: \$880.92 Original Transaction Date: 10/19/2000	10/19/2000	\$880.92
Debt Balance at End of Reporting Period		\$880.92
New Debt STACY YOUNG Original Amount of Debt: \$695.00 Original Transaction Date: 10/25/2000	10/25/2000	\$695.00
Debt Balance at End of Reporting Period		\$695.00
New Debt CAMP VERDE JOURNAL Original Amount of Debt: \$187.20 Original Transaction Date: 10/25/2000	10/25/2000	\$187.20
Debt Balance at End of Reporting Period		\$187.20
New Debt PRESCOTT, NEWSPAPER Original Amount of Debt: \$1,000.00 Original Transaction Date: 10/26/2000	10/26/2000	\$1,000.00
Debt Balance at End of Reporting Period		\$1,000.00
New Debt	11/02/2000	\$112.44

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Post-General Election Report
Covers 10/19/2000 to 11/27/2000

STAN TURNER Original Amount of Debt: \$112.44 Original Transaction Date: 11/02/2000 Debt Balance at End of Reporting Period		\$112.44
New Debt PRESCOTT NEWSPAPER Original Amount of Debt: \$56.31 Original Transaction Date: 11/07/2000 Debt Balance at End of Reporting Period	11/07/2000	\$56.31
New Debt SEITZ OFFICE CITY Original Amount of Debt: \$28.83 Original Transaction Date: 11/07/2000 Debt Balance at End of Reporting Period	11/07/2000	\$28.83
New Debt GLOBAL CROSSING Original Amount of Debt: \$19.95 Original Transaction Date: 11/07/2000 Debt Balance at End of Reporting Period	11/07/2000	\$19.95
New Debt CAROL CODY Original Amount of Debt: \$146.12 Original Transaction Date: 11/07/2000 Debt Balance at End of Reporting Period	11/07/2000	\$146.12
New Debt U.S. WEST Original Amount of Debt: \$136.09 Original Transaction Date: 11/07/2000 Debt Balance at End of Reporting Period	11/07/2000	\$136.09
New Debt PIZZA HUT Original Amount of Debt: \$62.43 Original Transaction Date: 11/07/2000 Debt Balance at End of Reporting Period	11/07/2000	\$62.43
New Debt GWEN CALHOUN Original Amount of Debt: \$30.00 Original Transaction Date: 11/14/2000 Debt Balance at End of Reporting Period	11/14/2000	\$30.00

Total of Outstanding Debt Before Adjustments	\$6,195.17
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$2,614.57
Total of Outstanding Debt After Adjustments	\$3,580.60

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution HARNER, DAVE Original Amount of Contribution: \$750.00 Original Transaction Date: 11/06/2000	11/06/2000	\$750.00
Expenditure of In-Kind Contribution	11/06/2000	(\$750.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution BEVERLY, GARY Original Amount of Contribution: \$1,400.00 Original Transaction Date: 11/10/2000	11/10/2000	\$1,400.00
Expenditure of In-Kind Contribution	11/10/2000	(\$1,400.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$2,150.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$2,150.00
In-Kind Contribution Equity After Adjustments		\$0.00